

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0889

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of DOYLE	County BARRON	Co Mun Code 03 - 024
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 024-3100-04-000	TID # (if applicable):
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Name of Property Owner Sheplee Corey B. & Emily E.
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	11,400.00	307,800.00	319,200.00
Totals	11,400.00	307,800.00	319,200.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		46.15
b.	County		1,432.75
c.1			.00
c.2			.00
d.	Municipality (Local)		693.20
e.	03 4802 SCH D OF RICE LAKE AREA		2,645.06
f.			.00
g.	00 1700 WISCONSIN INDIANHEAD TECH COLLEGE SHEL		337.72
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		5,154.88

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. Assessor-did not assess them-were found after BOR adjourned.
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

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(Section 74.315, Wis. Stats.)

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DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0891

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of DOYLE	County BARRON	Co Mun Code 03 - 024
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 024-3100-04-000	TID # (if applicable):
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Name of Property Owner Sheplee Corey B. & Emily E.
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	11,400.00	307,800.00	319,200.00
Totals	11,400.00	307,800.00	319,200.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	03 4802	SCH D OF RICE LAKE AREA	.00
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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DEPARTMENT OF REVENUE DETERMINATION

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 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0049

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0291.006	TID # (if applicable): 3
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Name of Property Owner SYTH-OPELT REVOCABLE TRUST

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	385,400.00	385,400.00
Totals	.00	385,400.00	385,400.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	59.55
b. <input type="checkbox"/>	County	2,116.05
c.1 <input type="checkbox"/>	10 8020 CITY OF OWEN LAKE DISTRICT	1,064.42
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	4,103.31
e. <input type="checkbox"/>	10 4207 SCH D OF OWEN-WITHEE	2,350.44
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/>	00 0100 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	513.98
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	10,207.75

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

THIS PARCEL IN ERROR WAS MISTAKENLY OMITTED FROM THE CITY'S BUILDING PERMIT LIST THAT IS SENT TO THE APPRAISAL COMPANY ANNUALLY.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted assessment is located on property within a Tax Increment District. The error exists in both the Equalized and TID value. In this TID, the error does not affect the apportionment of taxes. Omitted taxes need not be shared.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0050

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0525.000	TID # (if applicable):
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Name of Property Owner WHPC-NIBP PORTFOLIO LLC
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	3,500.00	.00	3,500.00
Totals	3,500.00	.00	3,500.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		.54
b.	County		19.22
c.1	10 8020 CITY OF OWEN LAKE DISTRICT		9.67
c.2			.00
d.	Municipality (Local)		37.26
e.	10 4207 SCH D OF OWEN-WITHEE		21.35
f.			.00
g.	00 0100 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC		4.67
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		92.71

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. <p style="text-align: center;">THIS PARCEL WAS PURCHASED BY A DIFFERENT ENTITY MAKING IT TAXABLE PROPERTY.</p>
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DEPARTMENT OF REVENUE DETERMINATION

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Property should have been reported as taxable to DOR on assr report; was not. Equalized value should have been greater, generating more tax to overlying taxing bodies. The omitted taxes now collected should be shared with the taxing bodies.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0051

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0526.000	TID # (if applicable):
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Name of Property Owner WHPC-NIBP PORTFOLIO LLC
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	3,500.00	.00	3,500.00
Totals	3,500.00	.00	3,500.00

Personal Property Omitted Value <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 100px;"></div>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.54
b.		County	19.22
c.1	10 8020	CITY OF OWEN LAKE DISTRICT	9.67
c.2			.00
d.		Municipality (Local)	37.26
e.	10 4207	SCH D OF OWEN-WITHEE	21.35
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4.67
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	92.71

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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DEPARTMENT OF REVENUE DETERMINATION

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(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0052	

1	Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0527.000	TID # (if applicable):
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3	Name of Property Owner WHPC-NIBP PORTFOLIO LLC
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4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	3,500.00	.00	3,500.00
	Totals	3,500.00	.00	3,500.00

5	Personal Property	Omitted Value	
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	.54
	b.	County	19.22
	c.1	10 8020 CITY OF OWEN LAKE DISTRICT	9.67
	c.2		.00
	d.	Municipality (Local)	37.26
	e.	10 4207 SCH D OF OWEN-WITHEE	21.35
	f.		.00
	g.	00 0100 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4.67
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	92.71

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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	<i>DOR USE ONLY</i>
CASE NO. 14 0053	

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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0530.000	TID # (if applicable):
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3	Name of Property Owner WHPC-NIBP PORTFOLIO LLC
---	--

4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	3,500.00	.00	3,500.00
	Totals	3,500.00	.00	3,500.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	.54
	b.	County	19.22
	c.1	10 8020 CITY OF OWEN LAKE DISTRICT	9.67
	c.2		.00
	d.	Municipality (Local)	37.26
	e.	10 4207 SCH D OF OWEN-WITHEE	21.35
	f.		.00
	g.	00 0100 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4.67
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	92.71

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(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0054

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0528.000	TID # (if applicable):
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Name of Property Owner WHPC-NIBP PORTFOLIO LLC
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	3,500.00	360,000.00	363,500.00
Totals	3,500.00	360,000.00	363,500.00

Personal Property	Omitted Value
-------------------	---------------

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
	Code	Name of Taxing Jurisdictions	
a.		State of Wisconsin	56.17
b.		County	1,995.80
c.1	10 8020	CITY OF OWEN LAKE DISTRICT	1,003.94
c.2			.00
d.		Municipality (Local)	3,870.15
e.	10 4207	SCH D OF OWEN-WITHEE	2,216.88
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	484.78
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	9,627.72

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. THIS PARCEL WAS PURCHASED BY A DIFFERENT ENTITY MAKING IT TAXABLE PROPERTY
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Property should have been reported as taxable to DOR on assr report; was not. Equalized value should have been greater, generating more tax to overlying taxing bodies. The omitted taxes now collected should be shared with the taxing bodies.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0055

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OWEN	County CLARK	Co Mun Code 10 - 265
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 265.0529.000	TID # (if applicable):
--	------------------------

Name of Property Owner WHPC-NIBP PORTFOLIO LLC
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	3,500.00	.00	3,500.00
Totals	3,500.00	.00	3,500.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		.54
b.	County		19.22
c.1	10 8020 CITY OF OWEN LAKE DISTRICT		9.67
c.2			.00
d.	Municipality (Local)		37.26
e.	10 4207 SCH D OF OWEN-WITHEE		21.35
f.			.00
g.	00 0100 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC		4.67
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		92.71

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. <p style="text-align: center;">THIS PARCEL WAS PURCHASED BY A DIFFERENT ENTITY MAKING IT TAXABLE PROPERTY</p>

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Property should have been reported as taxable to DOR on assr report; was not. Equalized value should have been greater, generating more tax to overlying taxing bodies. The omitted taxes now collected should be shared with the taxing bodies.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0022

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of EASTMAN	County CRAWFORD	Co Mun Code 12 - 006
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 12-006-1229-0000	TID # (if applicable):
--	------------------------

Name of Property Owner Nolan Farms Limited Partnership c/o Pat
--

Real Estate Class	(a) Land	(b) Improvement	(c) Total (a + b)
7	14,800.00	285,600.00	300,400.00
Totals	14,800.00	285,600.00	300,400.00

Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	44.20
b.		County	2,121.54
c.1			.00
c.2			.00
d.		Municipality (Local)	1,221.80
e.	12 4543	SCH D OF PRAIRIE DU CHIEN AREA	2,777.31
f.			.00
g.	00 0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	556.10
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	6,720.95

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. <p style="text-align: center;">Property owner did not take out a building permit and assess or did not catch the new construction.</p>
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

new construction was omitted from the asmt roll and not included on the mar. therefore eq val was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
	CASE NO. 14 0886

1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of SPRINGDALE	County DANE	Co Mun Code 13 - 054
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 0607-341-8202-0	TID # (if applicable):
---	---	------------------------

3	Name of Property Owner Susan C. Hill and Joseph D. Hill
---	---

4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	5M	28,000.00	.00	28,000.00
	5	21,800.00	.00	21,800.00
	4	2,400.00	.00	2,400.00
	Totals	52,200.00	.00	52,200.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
---	-------------------	---

6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	7.56
	b.	County	156.57
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	65.02
	e.	13 3794 SCH D OF MOUNT HOREB AREA	466.24
	f.		.00
	g.	00 0400 MADISON AREA TECHNICAL COLLEGE MADN	82.02
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	777.41

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p>For several years the assessment for the 35 acre parcel included only the 5.8 acre residential portion with the improvements. In September 2014 the 35 acre parcel was correctly assessed to include the farmland and undeveloped land and ag forest. It seems that the error occurred near the time when the Daniels farm was being divided and sold to various landowners. The prepared tax bill will be submitted after its c</p>
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0102	

1	Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of SHOREWOOD HILLS	County DANE	Co Mun Code 13 - 181
---	---------------------------------	---------------------------------------	--	-----------------------	--------------------------------

2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 54-01051	TID # (if applicable):
---	--	------------------------

3	Name of Property Owner BLACKHAWK COUNTRY CLUB
---	---

4	Class	Omitted Assessed Value	
		(a) Land	(b) Improvement
			(c) Total (a + b)
	Totals	.00	.00

5	Personal Property	Omitted Value 2,225,000.00
---	-------------------	--------------------------------------

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	348.31
b.		County	6,792.35
c.1			.00
c.2			.00
d.		Municipality (Local)	11,000.75
e.	13 3269	SCH D OF MADISON METROPOLITAN	23,089.65
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	3,640.33
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	44,871.39

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8 Captured explanation.

The building on leased land had mistakenly not been assessed . Shorewood Hills assessor Accurate Appraisal was unaware th at the Villages previous assessor had included the building value with the building equipment. The building on leased la nd should have a separate parcel number which Accurate Appra isal has now created. This is an omitted tax bill for that n ew parcel number 54-01051.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

PP omitted from roll for 2012 and not included on 2011 MAR.
Error discovered in 2013. Therefore EQ val affected for 2012
jab 10/28/14

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0023

Year Tax Omitted	Year added to Tax Roll	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of	County	Co Mun Code
1 2012	2013	FITCHBURG	DANE	13 - 225

<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
2 0609-111-9220-8	

Name of Property Owner
3 UPTOWN VILLAGE, LLC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	. 00	238,600.00	238,600.00
Totals	. 00	238,600.00	238,600.00

5 Personal Property Omitted Value
--

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. 	State of Wisconsin	37.48
b. 	County	625.97
c.1		.00
c.2		.00
d. 	Municipality (Local)	1,732.46
e. 13 4144	SCH D OF OREGON	2,694.30
f. 		.00
g. 00 0400	MADISON AREA TECHNICAL COLLEGE MADN	378.27
h. 	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,468.48

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--

8 Captured explanation. PARCEL SPLIT IN PRIOR YEAR - IMPROVEMENTS MISSED
--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

2012 reval. parcel split for 2012. imp's included on 2011
mar. omission of an existing property during a reval would
not be part of the current year's EQ val. clerical error.
current mar did not report removal.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0171	

1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of VERONA	County DANE	Co Mun Code 13 - 286
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 0608-163-2196-2	TID # (if applicable):
---	---	------------------------

3	Name of Property Owner PETE T MASON AND KRISTEN T MASON
---	---

4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	1	. 00	215,700.00	215,700.00
	Totals	. 00	215,700.00	215,700.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	34.61
	b.	County	476.93
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	2,250.32
	e.	13 5901 SCH D OF VERONA AREA	1,877.17
	f.		.00
	g.	00 0400 MADISON AREA TECHNICAL COLLEGE MADN	281.69
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,920.72

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">The improvement value omission was an inadvertent data entry error. Land value was updated properly for the 2013 tax to 11. Only the improvement value was overlooked.</p>
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

				<i>DOR USE ONLY</i>																																													
				CASE NO. 14 0603																																													
1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of CASSVILLE	County GRANT	Co Mun Code 22 - 111																																												
2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. #111-10079-0000			TID # (if applicable):																																													
3	Name of Property Owner RC215 LLC - Clean Coal Solutions LLC																																																
4	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Real Estate Class</th> <th colspan="3" style="text-align: center;">Omitted Assessed Value</th> </tr> <tr> <th></th> <th style="text-align: center;">(a) Land</th> <th style="text-align: center;">(b) Improvement</th> <th style="text-align: center;">(c) Total (a + b)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td style="text-align: right;">Totals</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">.00</td> </tr> </tbody> </table>					Real Estate Class	Omitted Assessed Value				(a) Land	(b) Improvement	(c) Total (a + b)																					Totals	.00	.00	.00												
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5	<table style="width:100%;"> <tr> <td style="text-align: center;">Omitted Value</td> <td style="border: 1px solid black; padding: 5px;">1,338,100.00</td> </tr> </table>					Omitted Value	1,338,100.00																																										
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6	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST</th> <th style="text-align: right;">Net Tax</th> </tr> <tr> <th style="width: 5%;"> </th> <th style="width: 15%;">Code</th> <th style="width: 60%;">Name of Taxing Jurisdictions</th> <th style="width: 20%;"> </th> </tr> </thead> <tbody> <tr> <td>a.</td> <td> </td> <td>State of Wisconsin</td> <td style="text-align: right;">381.58</td> </tr> <tr> <td>b.</td> <td> </td> <td>County</td> <td style="text-align: right;">8,615.63</td> </tr> <tr> <td>c.1</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>c.2</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>d.</td> <td> </td> <td>Municipality (Local)</td> <td style="text-align: right;">8,745.46</td> </tr> <tr> <td>e.</td> <td>22 0994</td> <td>SCH D OF CASSVILLE</td> <td style="text-align: right;">15,360.36</td> </tr> <tr> <td>f.</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>g.</td> <td>00 0300</td> <td>SOUTHWEST WISCONSIN TECH COLLEGE FENN</td> <td style="text-align: right;">2,696.83</td> </tr> <tr> <td>h.</td> <td> </td> <td>Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST</td> <td style="text-align: right;">35,799.86</td> </tr> </tbody> </table>					Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax		Code	Name of Taxing Jurisdictions		a.		State of Wisconsin	381.58	b.		County	8,615.63	c.1			.00	c.2			.00	d.		Municipality (Local)	8,745.46	e.	22 0994	SCH D OF CASSVILLE	15,360.36	f.			.00	g.	00 0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	2,696.83	h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	35,799.86
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8	<p>Captured explanation.</p> <p style="text-align: center;">See Attached Documentation</p>																																																

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

PERSONAL PROPERTY WAS OMITTED FROM THE ASSESSMENT ROLL
AND NOT INCLUDED ON THE MUNICIPAL ASSESSMENT REPORT.THE EQ
VALUE IS IMPACTED. REVBDF 10/20/2014

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0604

1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of	County CASSVILLE	County GRANT	Co Mun Code 22 - 111
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2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. #111-10079-0000	TID # (if applicable):
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3	Name of Property Owner RC215 LLC - Clean Coal Solutions LLC
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4	Real Estate Class	Omitted Assessed Value	
		(a) Land	(b) Improvement
			(c) Total (a + b)
	Totals	.00	.00

5	Personal Property	Omitted Value 1,338,100.00
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6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	22 0994	SCH D OF CASSVILLE	.00
f.			.00
g.	00 0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">See Attached Documentation</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0605

Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of CASSVILLE	County GRANT	Co Mun Code 22 - 111
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. #111-10079-0000	TID # (if applicable):
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Name of Property Owner RC215 LLC - Clean Coal Solutions LLC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value 1,338,100.00
-------------------	--------------------------------------

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		.00
b.	County		.00
c.1			.00
c.2			.00
d.	Municipality (Local)		.00
e.	22 0994 SCH D OF CASSVILLE		.00
f.			.00
g.	00 0300 SOUTHWEST WISCONSIN TECH COLLEGE FENN		.00
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		.00

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. <p style="text-align: center;">See Attached Documentation</p>
---	---

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0224	

1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PLATTEVILLE	County GRANT	Co Mun Code 22 - 271
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 271000320000	TID # (if applicable):
---	--	------------------------

3	Name of Property Owner WHPC - NIBP Portfolio, LLC
---	---

4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	75,000.00	1,725,000.00	1,800,000.00
	Totals	75,000.00	1,725,000.00	1,800,000.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
---	-------------------	---

6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	280.32
	b.	County	5,658.31
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	15,271.64
	e.	22 4389 SCH D OF PLATTEVILLE	16,635.23
	f.		.00
	g.	00 0300 SOUTHWEST WISCONSIN TECH COLLEGE FENN	3,152.60
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	40,998.10

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p>At some point in time this property was properly classified as tax exempt. At some point in time there was a change within the tax filing status and our assessor was unaware that the property was no longer tax exempt. Therefore the assessor did not have this property on both the 2012 and 2013 tax rolls.</p>
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Property was incorrectly listed as exempt for 2012 and 2013 with no value on asmt roll or MAR. Verified that parcel was listed as exempt for 2011. 2012 EQ val was impacted by the omission in 2012; allow.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0225

Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PLATTEVILLE	County GRANT	Co Mun Code 22 - 271
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 271000320000	TID # (if applicable):
--	------------------------

Name of Property Owner WHPC - NIBP Portfolio, LLC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	75,000.00	1,725,000.00	1,800,000.00
Totals	75,000.00	1,725,000.00	1,800,000.00

Personal Property <input type="text" value="Omitted Value"/>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	.00
b. <input type="checkbox"/>	County	.00
c.1 <input type="checkbox"/>		.00
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	.00
e. <input type="checkbox"/> 22 4389	SCH D OF PLATTEVILLE	.00
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/> 00 0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	.00
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

At some point in time this property was properly classified as tax exempt. At some point in time there was a change within the tax filing status and our assessor was unaware that the property was no longer tax exempt. Therefore the assessor did not have this property on both the 2012 and 2013 tax rolls.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0226

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PLATTEVILLE	County GRANT	Co Mun Code 22 - 271
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 271000320000	TID # (if applicable):
--	------------------------

Name of Property Owner WHPC - NIBP Portfolio, LLC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	75,000.00	1,725,000.00	1,800,000.00
Totals	75,000.00	1,725,000.00	1,800,000.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		278.90
b.	County		5,808.21
c.1			.00
c.2			.00
d.	Municipality (Local)		15,641.60
e.	22 4389 SCH D OF PLATTEVILLE		16,600.52
f.			.00
g.	00 0300 SOUTHWEST WISCONSIN TECH COLLEGE FENN		3,163.23
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		41,492.46

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

At some point in time this property was properly classified as tax exempt. At some point in time there was a change within the tax filing status and our assessor was unaware that the property was no longer tax exempt. Therefore the assessor did not have this property on both the 2012 and 2013 tax rolls.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Property was incorrectly listed as exempt for 2012 and 2013 with no value on asmt roll or MAR. 2013 EQ val was impacted by the omission in 2013; allow.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0822

Year Tax Omitted 2012	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of YORK	County GREEN	Co Mun Code 23 - 032
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 23032 0503.1300	TID # (if applicable):
---	------------------------

Name of Property Owner MaynardLivingTrust Jesse/Nicole Maynard
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	379,500.00	379,500.00
Totals	.00	379,500.00	379,500.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	53.78
b. <input type="checkbox"/>	County	1,914.46
c.1 <input type="checkbox"/>		.00
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	839.03
e. <input type="checkbox"/> 23 3934	SCH D OF NEW GLARUS	3,686.99
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/> 00 0400	MADISON AREA TECHNICAL COLLEGE MADN	575.40
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	7,069.66

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. <p style="text-align: center;">The new house was there in 2012 but somehow the assessor missed or overlooked the property and it was not included on the 2012 and 2013 assessment rolls.</p>
---	---

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from asmt roll and not included on the 2012 and 2013 MARs, thereby affecting the EQ val for 2012 and 2013; allow.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0823

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of YORK	County GREEN	Co Mun Code 23 - 032
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 23 032 0503.1300	TID # (if applicable):
--	------------------------

Name of Property Owner MaynardLivingTrust Jesse/Nicole Maynard
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	. 00	379,500.00	379,500.00
Totals	. 00	379,500.00	379,500.00

Personal Property <input type="text" value="Omitted Value"/>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	56.95
b. <input type="checkbox"/>	County	2,048.81
c.1 <input type="checkbox"/>		.00
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	876.87
e. <input type="checkbox"/> 23 3934	SCH D OF NEW GLARUS	3,882.27
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/> 00 0400	MADISON AREA TECHNICAL COLLEGE MADN	614.50
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	7,479.40

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">The new house was there in 2012 but somehow the assessor missed or overlooked the property and it was not included on the 2012 and 2013 assessment rolls.</p>
---	---

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from asmt roll and not include on the 2012 and 2013 MARs, thereby affecting the EQ val for 2012 and 2013; allow.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

				<i>DOR USE ONLY</i>																																									
				CASE NO. 14 0900																																									
1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of MILFORD	County JEFFERSON	Co Mun Code 28 - 020																																								
2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 020-0714-0232-001			TID # (if applicable):																																									
3	Name of Property Owner ARLENE HASLEY																																												
4	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Real Estate Class</th> <th colspan="3" style="text-align: center;">Omitted Assessed Value</th> </tr> <tr> <th></th> <th style="text-align: center;">(a) Land</th> <th style="text-align: center;">(b) Improvement</th> <th style="text-align: center;">(c) Total (a + b)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">185,600.00</td> <td style="text-align: right;">185,600.00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Totals</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">185,600.00</td> <td style="text-align: right;">185,600.00</td> </tr> </tbody> </table>					Real Estate Class	Omitted Assessed Value				(a) Land	(b) Improvement	(c) Total (a + b)	7	.00	185,600.00	185,600.00													Totals	.00	185,600.00	185,600.00												
Real Estate Class	Omitted Assessed Value																																												
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7	.00	185,600.00	185,600.00																																										
Totals	.00	185,600.00	185,600.00																																										
5	Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>																																												
6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;"> </th> <th style="width: 15%;">Code</th> <th style="width: 55%;">Name of Taxing Jurisdictions</th> <th style="width: 25%;">Net Tax</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td style="background-color: #cccccc;"></td> <td>State of Wisconsin</td> <td style="text-align: right;">26.86</td> </tr> <tr> <td>b.</td> <td style="background-color: #cccccc;"></td> <td>County</td> <td style="text-align: right;">757.05</td> </tr> <tr> <td>c.1</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>c.2</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>d.</td> <td style="background-color: #cccccc;"></td> <td>Municipality (Local)</td> <td style="text-align: right;">256.40</td> </tr> <tr> <td>e.</td> <td style="text-align: center;">28 2730</td> <td>SCH D OF JOHNSON CREEK</td> <td style="text-align: right;">1,626.02</td> </tr> <tr> <td>f.</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>g.</td> <td style="text-align: center;">00 00</td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>h.</td> <td style="background-color: #cccccc;"></td> <td>Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST</td> <td style="text-align: right;">2,666.33</td> </tr> </tbody> </table>						Code	Name of Taxing Jurisdictions	Net Tax	a.		State of Wisconsin	26.86	b.		County	757.05	c.1			.00	c.2			.00	d.		Municipality (Local)	256.40	e.	28 2730	SCH D OF JOHNSON CREEK	1,626.02	f.			.00	g.	00 00		.00	h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,666.33
	Code	Name of Taxing Jurisdictions	Net Tax																																										
a.		State of Wisconsin	26.86																																										
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7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																												
8	Captured explanation. ASSESSOR ERROR																																												

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0282	

1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of WEST SALEM	County LA CROSSE	Co Mun Code 32 - 191
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. 16-53-000 <input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
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3	Name of Property Owner HARRY R. GRISWOLD
---	--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	168,400.00	168,400.00
Totals	.00	168,400.00	168,400.00

5	Personal Property Omitted Value
---	---

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	28.52
b.		County	653.73
c.1	32 8030	LAKE NESHONOC PROT & REHAB DISTRICT	20.44
c.2			.00
d.		Municipality (Local)	657.64
e.	32 6370	SCH D OF WEST SALEM	1,595.99
f.			.00
g.	00 0200	WESTERN TECHNICAL COLLEGE LACR	345.95
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,302.27

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8 Captured explanation.

Until 2011 the above parcel was tax-exempt. In 2011 the tax-exempt property was substantially damaged by an ice storm. Property owner purchased the land and improvements in 2011 and made repairs and significant improvements to the structure. Land was assessed for 2012 but the improvements were not assessed. The omitted improvements were discovered during a complete revaluation of the Village of West Salem in 2014

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Previously exempt property, now taxable was erroneously omitted from the assessment roll. The taxable property was not reported on the Municipal Assessment Report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0283	

1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of WEST SALEM	County LA CROSSE	Co Mun Code 32 - 191
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 16-53-000	TID # (if applicable):
---	---	------------------------

3	Name of Property Owner HARRY R. GRISWOLD
---	--

4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	.00	168,400.00	168,400.00
	Totals	.00	168,400.00	168,400.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	26.94
	b.	County	631.63
	c.1	32 8030 LAKE NESHONOC PROT & REHAB DISTRICT	19.30
	c.2		.00
	d.	Municipality (Local)	673.12
	e.	32 6370 SCH D OF WEST SALEM	1,575.69
	f.		.00
	g.	00 0200 WESTERN TECHNICAL COLLEGE LACR	383.37
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,310.05

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p>Until 2011 the above parcel was tax-exempt. In 2011 the tax-exempt property was substantially damaged by an ice storm. Property owner purchased the land and improvements in 2011 and made repairs and significant improvements to the structure. Land was assessed for 2013 but the improvements were not assessed. The omitted improvements were discovered during a complete revaluation of the Village of West Salem in 2014</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Previously exempt property, now taxable was erroneously omitted from the assessment roll. The taxable property was not reported on the Municipal Assessment Report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0284

Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of WEST SALEM	County LA CROSSE	Co Mun Code 32 - 191
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 16-1192-000	TID # (if applicable):
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Name of Property Owner ALLIED COOPERATIVE

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	58,700.00	58,700.00
Totals	.00	58,700.00	58,700.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a. [shaded]	State of Wisconsin		9.94
b. [shaded]	County		227.87
c.1	32 8030 LAKE NESHONOC PROT & REHAB DISTRICT		7.12
c.2			.00
d. [shaded]	Municipality (Local)		229.24
e.	32 6370 SCH D OF WEST SALEM		556.32
f.			.00
g.	00 0200 WESTERN TECHNICAL COLLEGE LACR		120.59
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		1,151.08

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

Improvements were made to the parcel and assessor did not assess the new construction in 2012. The omitted assessment was discovered during a complete reassessment of the Village of West Salem in 2014.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessmnet roll and not included on the Municipal Assessment Report. Therefore the Equalized value was unpacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0285

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of WEST SALEM	County LA CROSSE	Co Mun Code 32 - 191
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 16-1192-000	TID # (if applicable):
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Name of Property Owner ALLIED COOPERATIVE

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	58,700.00	58,700.00
Totals	.00	58,700.00	58,700.00

Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	9.39
b. <input type="checkbox"/>	County	220.17
c.1 <input type="checkbox"/>	32 8030 LAKE NESHONOC PROT & REHAB DISTRICT	6.73
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	234.63
e. <input type="checkbox"/>	32 6370 SCH D OF WEST SALEM	549.25
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/>	00 0200 WESTERN TECHNICAL COLLEGE LACR	133.63
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	1,153.80

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">Improvements were made to the parcel and assessor did not assess the new construction in 2013. The omitted assessment was discovered during a complete reassessment of the Village of West Salem in 2014.</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessmnet roll and not included on the Municipal Assessment Report. Therefore the Equalized value was unpacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0406

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUSAU	County MARATHON	Co Mun Code 37 - 291
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 291-000-014073	TID # (if applicable):
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Name of Property Owner NATIONWIDE INSURANCE

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value 1,740,100.00
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		259.82
b.	County		7,377.84
c.1			.00
c.2			.00
d.	Municipality (Local)		15,949.72
e.	37 6223 SCH D OF WAUSAU		15,650.43
f.			.00
g.	00 1500 NORTH CENTRAL TECHNICAL COLLEGE WAUS		2,874.56
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		42,112.37

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. TAXPAYER FAILED TO PROVIDE ACCURATE INFORMATION ON ANNUAL REPORT.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted value was not included on the Statement of Assessments, so the equalized value did not include the omitted value. Taxes were apportioned based on too low of Equalized value, so now must be shared.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0407

Year Tax Omitted 2011	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUSAU	County MARATHON	Co Mun Code 37 - 291
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 291-000-001737	TID # (if applicable):
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Name of Property Owner ARIZANT HEALTHCARE INC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">Omitted Value</td> </tr> <tr> <td style="text-align: center;">9,100.00</td> </tr> </table>	Omitted Value	9,100.00
Omitted Value			
9,100.00			

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.41
b.		County	39.85
c.1			.00
c.2			.00
d.		Municipality (Local)	84.48
e.	37 6223	SCH D OF WAUSAU	85.54
f.			.00
g.	00 1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	15.53
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	226.81

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">TAXPAYER FAILED TO PROVIDE ACCURATE INFORMATION ON ANNUAL REPORT.</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted value was not included on the Statement of Assessments, so the equalized value did not include the omitted value. Taxes were apportioned based on too low of Equalized value, so now must be shared.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0030	

1	Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0302905784T	TID # (if applicable):
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3	Name of Property Owner NEW HYDRO LLC
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4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	100.00	.00	100.00
	Totals	100.00	.00	100.00

5	Personal Property	Omitted Value <input style="width: 100px; height: 20px;" type="text"/>
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6	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	.01
	b.	County	.35
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	.96
	e.	42 4074 SCH D OF OCONTO FALLS	.73
	f.		.00
	g.	00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNBV	.12
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2.17

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0031	

1	Year Tax Omitted 2011	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0302905784T	TID # (if applicable):
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3	Name of Property Owner NEW HYDRO LLC
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4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	100.00	.00	100.00
	Totals	100.00	.00	100.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.02
b.		County	.36
c.1			.00
c.2			.00
d.		Municipality (Local)	.98
e.	42 4074	SCH D OF OCONTO FALLS	.77
f.			.00
g.	00 1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	.12
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2.25

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the equalized value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0032

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0606813401T	TID # (if applicable):
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Name of Property Owner NEW HYDRO LLC
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	40,000.00	.00	40,000.00
Totals	40,000.00	.00	40,000.00

Personal Property <input type="text" value="Omitted Value"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		5.81
b.	County		141.86
c.1			.00
c.2			.00
d.	Municipality (Local)		384.73
e.	42 4074 SCH D OF OCONTO FALLS		292.26
f.			.00
g.	00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNBV		47.03
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		871.69

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0033

Year Tax Omitted 1 2011	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0606813401T	TID # (if applicable):
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Name of Property Owner NEW HYDRO LLC	
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	40,000.00	.00	40,000.00
Totals	40,000.00	.00	40,000.00

Personal Property	<div style="border: 1px solid black; padding: 2px; text-align: center;">Omitted Value</div>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	6.12
b.	County	145.39
c.1		.00
c.2		.00
d.	Municipality (Local)	393.02
e.	42 4074 SCH D OF OCONTO FALLS	306.39
f.		.00
g.	00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNBV	48.58
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	899.50

7 a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION	
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0034

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0607615025	TID # (if applicable):
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Name of Property Owner NEW HYDRO LLC
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	20,000.00	674,900.00	694,900.00
Totals	20,000.00	674,900.00	694,900.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	100.94
b.	County	2,464.51
c.1		.00
c.2		.00
d.	Municipality (Local)	6,683.67
e.	42 4074 SCH D OF OCONTO FALLS	5,077.23
f.		.00
g.	00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNBV	817.11
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	15,143.46

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0035

Year Tax Omitted 1 2011	Year added to Tax Roll 2013	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of OCONTO FALLS	County OCONTO	Co Mun Code 42 - 266
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 266-0607615025	TID # (if applicable):
--	------------------------

Name of Property Owner NEW HYDRO LLC
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	20,000.00	674,900.00	694,900.00
Totals	20,000.00	674,900.00	694,900.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		106.31
b.	County		2,525.78
c.1			.00
c.2			.00
d.	Municipality (Local)		6,827.68
e.	42 4074 SCH D OF OCONTO FALLS		5,322.68
f.			.00
g.	00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNBV		844.02
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		15,626.47

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. IT WAS ASSUMED COMPANY WAS PAYING UTILITIES BASED ON GROSS RECEIPTS THEREFORE EXEMPT FROM LOCAL TAXATION
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted property would have been taxed and included on the municipal assessment report and therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0820

Year Tax Omitted 1 2012	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of CENTER	County OUTAGAMIE	Co Mun Code 44 - 008
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 040099700	TID # (if applicable):
---	------------------------

Name of Property Owner David P & Deborah L Hietpas
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	451,700.00	451,700.00
Totals	.00	451,700.00	451,700.00

Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 100%; height: 20px;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	69.72
b.	County	2,081.89
c.1		.00
c.2		.00
d.	Municipality (Local)	542.37
e.	44 1953 SCH D OF FREEDOM AREA	3,845.29
f.		.00
g.	00 1200 FOX VALLEY TECHNICAL COLLEGE APPL	809.04
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	7,348.31

7 a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

Property record card was completed by assessor for new home.
 Data not entered into computer by office staff before file
 d. Omission not discovered until routine inquiry for property information was made.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0821

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of CENTER	County OUTAGAMIE	Co Mun Code 44 - 008
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<input checked="" type="checkbox"/> Real Estate Parcel No. 040099700 <input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
--	------------------------

Name of Property Owner David P & Deborah L Hietpas
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	451,700.00	451,700.00
Totals	.00	451,700.00	451,700.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	70.00
b.	County	2,088.49
c.1		.00
c.2		.00
d.	Municipality (Local)	547.97
e.	44 1953 SCH D OF FREEDOM AREA	3,970.24
f.		.00
g.	00 1200 FOX VALLEY TECHNICAL COLLEGE APPL	814.01
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	7,490.71

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

Property record card was completed by assessor for new home.
Data not entered into computer by office staff before file
d. Omission not discovered until routine inquiry for property information was made.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0057

Year Tax Omitted 1 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of DALE	County OUTAGAMIE	Co Mun Code 44 - 012
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 060 141300	TID # (if applicable):
--	------------------------

Name of Property Owner Richard and Christene Lautenschlager

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	. 00	327,300.00	327,300.00
Totals	. 00	327,300.00	327,300.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	51.78
b.	County	1,544.93
c.1		.00
c.2		.00
d.	Municipality (Local)	566.83
e.	44 2583 SCH D OF HORTONVILLE AREA	2,896.22
f.		.00
g.	00 1200 FOX VALLEY TECHNICAL COLLEGE APPL	602.14
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,661.90

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

A new home was completed on the property November 2012. Our assessors office was notified of the completion but they failed to add the improvement in 2013. The homeowner notified the Town of Dale in December 2013. Additional steps will be taken to verify the assessors work in the future.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0124	

1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of KIMBERLY	County OUTAGAMIE	Co Mun Code 44 - 141
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2	<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 250-237901	TID # (if applicable):
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3	Name of Property Owner Top Ten II LLC
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4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	2	.00	2,215,400.00	2,215,400.00
	Totals	.00	2,215,400.00	2,215,400.00

5	Personal Property	<div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/>
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	334.18
	b.	County	9,038.23
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	15,603.60
	e.	44 2835 SCH D OF KIMBERLY AREA	19,381.14
	f.		.00
	g.	00 1200 FOX VALLEY TECHNICAL COLLEGE APPL	3,700.07
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	48,057.22

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. Missed by Accurate Appraisal LLC - subcontractor for the Village of Kimberly
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0125

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of KIMBERLY	County OUTAGAMIE	Co Mun Code 44 - 141
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 250-250800	TID # (if applicable):
--	------------------------

Name of Property Owner Michael D. Roberts

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	. 00	225,800.00	225,800.00
Totals	. 00	225,800.00	225,800.00

Personal Property	Omitted Value

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. [shaded]	State of Wisconsin	34.06
b. [shaded]	County	921.20
c.1		.00
c.2		.00
d. [shaded]	Municipality (Local)	1,590.36
e. 44 2835	SCH D OF KIMBERLY AREA	1,975.38
f.		.00
g. 00 1200	FOX VALLEY TECHNICAL COLLEGE APPL	377.12
h. [shaded]	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,898.12

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. Missed by Accurate Appraisal LLC - subcontractor for the Village of Kimberly
---	--

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0126

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of KIMBERLY	County OUTAGAMIE	Co Mun Code 44 - 141
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 250-249400	TID # (if applicable):
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Name of Property Owner Jeffrey & Debra Heiting
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	. 00	188,500.00	188,500.00
Totals	. 00	188,500.00	188,500.00

Personal Property	Omitted Value <input style="width: 100%;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	28.43
b.	County	769.03
c.1		.00
c.2		.00
d.	Municipality (Local)	1,327.65
e.	44 2835 SCH D OF KIMBERLY AREA	1,649.07
f.		.00
g.	00 1200 FOX VALLEY TECHNICAL COLLEGE APPL	314.83
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,089.01

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Captured explanation. Missed by Accurate Appraisal LLC - subcontractor for the Village of Kimberly
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore the Equalized Value was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

				<i>DOR USE ONLY</i>																																													
				CASE NO. 14 0245																																													
1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of GRAFTON	County OZAUKEE	Co Mun Code 45 - 131																																												
2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 100002012026			TID # (if applicable): 4																																													
3	Name of Property Owner Frank Mayer & Associates																																																
4	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Real Estate Class</th> <th colspan="3" style="text-align: center;">Omitted Assessed Value</th> </tr> <tr> <th></th> <th style="text-align: center;">(a) Land</th> <th style="text-align: center;">(b) Improvement</th> <th style="text-align: center;">(c) Total (a + b)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td style="text-align: right;">Totals</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">.00</td> </tr> </tbody> </table>					Real Estate Class	Omitted Assessed Value				(a) Land	(b) Improvement	(c) Total (a + b)																					Totals	.00	.00	.00												
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Totals	.00	.00	.00																																														
5	<table style="width:100%;"> <tr> <td style="width: 20%;">Personal Property</td> <td style="text-align: center;">Omitted Value 185,600.00</td> </tr> </table>					Personal Property	Omitted Value 185,600.00																																										
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6	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST</th> <th style="text-align: right;">Net Tax</th> </tr> <tr> <th style="width: 5%;"> </th> <th style="width: 15%;">Code</th> <th style="width: 60%;">Name of Taxing Jurisdictions</th> <th style="width: 20%;"> </th> </tr> </thead> <tbody> <tr> <td>a.</td> <td> </td> <td>State of Wisconsin</td> <td style="text-align: right;">27.21</td> </tr> <tr> <td>b.</td> <td> </td> <td>County</td> <td style="text-align: right;">274.16</td> </tr> <tr> <td>c.1</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>c.2</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>d.</td> <td> </td> <td>Municipality (Local)</td> <td style="text-align: right;">1,339.82</td> </tr> <tr> <td>e.</td> <td>45 2217</td> <td>SCH D OF GRAFTON</td> <td style="text-align: right;">1,631.25</td> </tr> <tr> <td>f.</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>g.</td> <td>00 0900</td> <td>MILWAUKEE AREA TECHNICAL COLLEGE MILW</td> <td style="text-align: right;">314.32</td> </tr> <tr> <td>h.</td> <td> </td> <td>Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST</td> <td style="text-align: right;">3,586.76</td> </tr> </tbody> </table>					Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax		Code	Name of Taxing Jurisdictions		a.		State of Wisconsin	27.21	b.		County	274.16	c.1			.00	c.2			.00	d.		Municipality (Local)	1,339.82	e.	45 2217	SCH D OF GRAFTON	1,631.25	f.			.00	g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	314.32	h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,586.76
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8	<p>Captured explanation.</p> <p style="text-align: center;">Assessment was changed from manufacturing to commercial property and local assessor was not aware of the change and did not assess personal property.</p>																																																

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted assessment is on personal property within a TID. The error exists in both the EqualizedValue and the TID Value. In this TID the error does not affect the apportionment of taxes. Taxes collected do not need to be shared.PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0246

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of GRAFTON	County OZAUKEE	Co Mun Code 45 - 131
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 100002012026	TID # (if applicable): 4
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Name of Property Owner Frank Mayer & Associates

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value 189,700.00
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		27.17
b.	County		288.05
c.1			.00
c.2			.00
d.	Municipality (Local)		1,377.03
e.	45 2217 SCH D OF GRAFTON		1,769.75
f.			.00
g.	00 0900 MILWAUKEE AREA TECHNICAL COLLEGE MILW		315.92
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		3,777.92

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

Assessment was changed from manufacturing to commercial property and local assessor was not aware of the change and did not assess personal property.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted assessment is on personal property within a TID. The error exists in both the EqualizedValue and the TID Value. In this TID the error does not affect the apportionment of taxes. Taxes collected do not need to be shared. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0788

Year Tax Omitted 1 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORT WASHINGTON	County OZAUKEE	Co Mun Code 45 - 271
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<input checked="" type="checkbox"/> Real Estate Parcel No. 162040073000	<input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
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Name of Property Owner 3 Geoffrey R. R. Jones and Danielle U. Jon

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	179,600.00	179,600.00
Totals	.00	179,600.00	179,600.00

Personal Property	Omitted Value	<input type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		27.96
b.	County		319.07
c.1			.00
c.2			.00
d.	Municipality (Local)		965.00
e.	45 4515 SCH D OF PORT WASHINGTON-SAUKVILLE		1,624.44
f.			.00
g.	00 0900 MILWAUKEE AREA TECHNICAL COLLEGE MILW		349.95
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		3,286.42

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The new construction of a home was completed on this parcel prior to Jan. 1 2013. The value of the building was not included on the 2013 real estate tax bill. The assessed value of the home only is reported on this form.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0251

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of RICHLAND	County RICHLAND	Co Mun Code 52 - 022
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 022-2841-1100	TID # (if applicable):
---	------------------------

Name of Property Owner RICHLAND CENTER RENEWABLE ENERGY

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	282,600.00	4,454,900.00	4,737,500.00
Totals	282,600.00	4,454,900.00	4,737,500.00

Personal Property Omitted Value <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 100px;"></div>
--

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. 	State of Wisconsin	771.00
b. 	County	30,542.85
c.1		.00
c.2		.00
d. 	Municipality (Local)	5,830.03
e. 52 4851	SCH D OF RICHLAND	37,256.32
f. 		.00
g. 00 0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	9,829.60
h. 	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	84,229.80

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. <p style="text-align: center;">PROPERTY WAS INCORRECTLY LISTED AS EXEMPT PROPERTY. MISINTEPRETATION OF EXEMPTION.</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Spoke w/assr. New construction started in 2012 after 1/1.
Assr incorrectly listed the N.C. and land for most of the
imp's as exempt for 2013. 2013 EQ val was affected by this
omission.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0253

Year Tax Omitted 2012	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of FULTON	County ROCK	Co Mun Code 53 - 012
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 6-6-14853.13	TID # (if applicable):
--	------------------------

Name of Property Owner Joseph A. & Tonya B. Boss
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	230,000.00	230,000.00
Totals	.00	230,000.00	230,000.00

Personal Property	Omitted Value <input style="width: 100%;" type="text"/>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	34.82
b.	County	1,409.92
c.1	53 7060 KOSHKONONG SANITARY DISTRICT #2	148.58
c.2		.00
d.	Municipality (Local)	179.20
e.	53 1568 SCH D OF EDGERTON	2,225.98
f.		.00
g.	00 0500 BLACKHAWK TECHNICAL COLLEGE JANE	379.25
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,377.75

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The house was built and finished in 2008 and has never been assessed. The tax bill and assessment only included land no improvements. The Assessor missed it unsure why they misse d it. For the years of 2009 through 2013 this parcel was on ly taxed on land only. No improvements.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was missed by assr and not on MAR for 2009 thru 2013. therefore EQ val was affected for 2012.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0254

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of FULTON	County ROCK	Co Mun Code 53 - 012
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 6-6-14853.13	TID # (if applicable):
--	------------------------

Name of Property Owner Joseph A. & Tonya B. Boss
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	230,000.00	230,000.00
Totals	.00	230,000.00	230,000.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	34.47
b.	County	1,465.20
c.1	53 7060 KOSHKONONG SANITARY DISTRICT #2	157.30
c.2		.00
d.	Municipality (Local)	190.59
e.	53 1568 SCH D OF EDGERTON	2,082.10
f.		.00
g.	00 0500 BLACKHAWK TECHNICAL COLLEGE JANE	390.94
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,320.60

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The house was built and finished in 2008 and has never been assessed. The tax bill and assessment only included land no improvements. The Assessor missed it unsure why they misse d it. For the years of 2009 through 2013 this parcel was on ly taxed on land only. No improvements.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was missed by assr and not on MAR for 2009 thru 2013. Therefore EQ val was affected for 2013.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0255

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of FULTON	County ROCK	Co Mun Code 53 - 012
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 6-6-14853.13	TID # (if applicable):
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Name of Property Owner Joseph A. & Tonya B. Boss
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	230,000.00	230,000.00
Totals	.00	230,000.00	230,000.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	.00
b.	County	.00
c.1	53 7060 KOSHKONONG SANITARY DISTRICT #2	.00
c.2		.00
d.	Municipality (Local)	.00
e.	53 1568 SCH D OF EDGERTON	.00
f.		.00
g.	00 0500 BLACKHAWK TECHNICAL COLLEGE JANE	.00
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The house was built and finished in 2008 and has never been assessed. The tax bill and assessment only included land no improvements. The Assessor missed it unsure why they misse d it. For the years of 2009 through 2013 this parcel was on ly taxed on land only. No improvements.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0256

Year Tax Omitted 1 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of FULTON	County ROCK	Co Mun Code 53 - 012
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<input checked="" type="checkbox"/> Real Estate Parcel No. 6-6-14853.13	<input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
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Name of Property Owner 3 Joseph A. & Tonya B. Boss
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	230,000.00	230,000.00
Totals	.00	230,000.00	230,000.00

Personal Property	Omitted Value	<input type="text"/>
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6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			
	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.00
b.		County	.00
c.1	53 7060	KOSHKONONG SANITARY DISTRICT #2	.00
c.2			.00
d.		Municipality (Local)	.00
e.	53 1568	SCH D OF EDGERTON	.00
f.			.00
g.	00 0500	BLACKHAWK TECHNICAL COLLEGE JANE	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

AMENDED CASE NO. 201400254. CORRECTED LETTER G - SHOULD BE BLACKHAWK TECHNICAL COLLEGE not Chippewa Valley Tech College. The house was built and finished in 2008 and has never been assessed. The tax bill and assessment only included land no improvements. The Assessor missed it unsure why they missed it. For the years of 2009 through 2013 this parcel was only taxed on land only. NO improvements.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0201

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of TURTLE	County ROCK	Co Mun Code 53 - 038
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 038-00108101	TID # (if applicable):
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Name of Property Owner CMC-BELOIT LLC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	671,300.00	671,300.00
Totals	.00	671,300.00	671,300.00

Personal Property	Omitted Value

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	91.10
b.	County	3,688.75
c.1		.00
c.2		.00
d.	Municipality (Local)	899.65
e.	53 1134 SCH D OF CLINTON COMMUNITY	6,598.72
f.		.00
g.	00 0500 BLACKHAWK TECHNICAL COLLEGE JANE	992.22
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	12,270.44

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. <p style="text-align: center;">THE BUILDING PERMIT WAS NOT RECEIVED BY THE ASSESSOR.</p>

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was omitted from asmt roll and not included on MAR. Therefore EQ val was impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0028

Year Tax Omitted 1 2013	Year added to Tax Roll 2014	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of SHERMAN	County SHEBOYGAN	Co Mun Code 59 - 028
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 59028426790	TID # (if applicable):
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Name of Property Owner Dale C and Debra R Jacoby
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Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	25,000.00	230,000.00	255,000.00
4	200.00 -	.00	200.00 -
Totals	24,800.00	230,000.00	254,800.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	35.92
b.	County	1,154.87
c.1		.00
c.2		.00
d.	Municipality (Local)	560.93
e.	59 4641 SCH D OF RANDOM LAKE	1,994.13
f.		.00
g.	00 1100 LAKESHORE TECHNICAL COLLEGE CLEV	346.65
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,092.50

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The assessor erroneously missed the new construction of a home on this parcel for 2013. Please note that 1 acre of agriculture was converted to residential thus the negative number in Part 4.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0024

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of OOSTBURG	County SHEBOYGAN	Co Mun Code 59 - 165
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<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 59165720256	TID # (if applicable):
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Name of Property Owner Joseph H Kwiatkowski

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	140,400.00	140,400.00
Totals	.00	140,400.00	140,400.00

Personal Property	Omitted Value
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	21.69
b.	County	612.69
c.1		.00
c.2		.00
d.	Municipality (Local)	1,114.32
e.	59 4137 SCH D OF OOSTBURG	1,107.43
f.		.00
g.	00 1100 LAKESHORE TECHNICAL COLLEGE CLEV	183.91
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,040.04

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation. <p style="text-align: center;">The assessor erroneously missed the new construction of a home on this parcel for 2013.</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	<i>DOR USE ONLY</i>
CASE NO. 14 0778	

1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291
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2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 191100	TID # (if applicable):
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3	Name of Property Owner ENGINEERING CONCEPTS INC
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4	Real Estate	Omitted Assessed Value		
	Class	(a) Land	(b) Improvement	(c) Total (a + b)
	Totals	.00	.00	.00

5	Personal Property	Omitted Value 9,790.00
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6	Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
	Code	Name of Taxing Jurisdictions	Net Tax
	a.	State of Wisconsin	1.50
	b.	County	17.91
	c.1		.00
	c.2		.00
	d.	Municipality (Local)	92.41
	e.	67 6174 SCH D OF WAUKESHA	81.57
	f.		.00
	g.	00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	11.07
	h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	204.46

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____	
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8	Captured explanation. <p style="text-align: center;">This business shared space with another business that was assessed by manufacturing. I discovered the business when driving by -- Discovery.</p>
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment Report. The Equalized Value is impacted. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

				<i>DOR USE ONLY</i>																																													
				CASE NO. 14 0779																																													
1	Year Tax Omitted 2012	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291																																												
2	<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 191130			TID # (if applicable):																																													
3	Name of Property Owner PROHEALTH ALLIGNED LLC																																																
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included in the Municipal Assessment Report.
The Equalized Value is impacted. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0780

Year Tax Omitted 1 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291
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<input type="checkbox"/> Real Estate Parcel No. 191100	<input checked="" type="checkbox"/> Personal Property Account No.	TID # (if applicable):
---	---	------------------------

Name of Property Owner 3 ENGINEERING CONCEPTS INC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value 8,140.00
-------------------	----------------------------------

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	1.29
b.	County	15.76
c.1		.00
c.2		.00
d.	Municipality (Local)	80.52
e.	67 6174 SCH D OF WAUKESHA	66.92
f.		.00
g.	00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	9.67
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	174.16

7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, provide: Parcel/Account No. _____ Tax Amount _____
b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

This business shared space with another business that was assessed by manufacturing. I discovered the business when driving by -- discovery.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
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11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment Report.
The Equalized Value is impacted. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

				<i>DOR USE ONLY</i>																															
				CASE NO. 14 0784																															
1	Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291																														
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment report.
The Equalized Value is impacted. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0785

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 190420	TID # (if applicable):
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Name of Property Owner FREDERICK'S HALLMARK 103 INC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value <div style="border: 1px solid black; padding: 2px; display: inline-block;">7,250.00</div>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	1.15
b.	County	14.03
c.1		.00
c.2		.00
d.	Municipality (Local)	71.72
e.	67 6174 SCH D OF WAUKESHA	59.60
f.		.00
g.	00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	8.61
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	155.11

a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Was a chargeback form (PC-201) filed for this related parcel/account number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

A dooamage assessment was placed on account because the form was not sent to us timely. They sent the return in after Board of Review closed and the dooamage amount was less than the actual amount reported.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment Report.
The Equalized Value is impacted. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0786

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 190240	TID # (if applicable): 14
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Name of Property Owner FREDERICK'S HALLMARK 103 INC

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

Personal Property	Omitted Value <div style="border: 1px solid black; padding: 2px; display: inline-block;">59,540.00</div>
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Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a.	State of Wisconsin	9.43
b.	County	115.26
c.1		.00
c.2		.00
d.	Municipality (Local)	588.97
e.	67 6174 SCH D OF WAUKESHA	489.49
f.		.00
g.	00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	70.70
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	1,273.85

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

A dooamage assessment was placed on the account because the form was not sent to us timely. They sent the return in after Board of Review closed and the dooamage amount was less than the actual amount reported.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted assessment is on personal property within a TID. The error exists in both the EqualizedValue and the TID Value. In this TID the error does not affect the apportionment of taxes. Taxes collected do not need to be shared. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0787

Year Tax Omitted 2013	Year added to Tax Roll 2014	<input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of WAUKESHA	County WAUKESHA	Co Mun Code 67 - 291
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<input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 190490	TID # (if applicable): 14
--	----------------------------------

3 Name of Property Owner
ULTA SALON COSMETICS AND FRAGRANCE INC 1

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property	Omitted Value 233,950.00
---------------------	------------------------------------

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. 67 6174	State of Wisconsin	37.05
b. 67 6174	County	452.88
c.1		.00
c.2		.00
d. 67 6174	Municipality (Local)	2,314.24
e. 67 6174	SCH D OF WAUKESHA	1,923.35
f.		.00
g. 00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	277.81
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,005.33

7 a. Was the omitted tax offset by a related corresponding adjustment? Yes No
 If Yes, provide: Parcel/Account No. _____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? Yes No

8 Captured explanation.

A doomage assessment was placed on the account because the form was not sent to us timely. They sent the return in after the Board of Review closed and the doomage amount was less than the actual amount reported.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2013 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The omitted assessment is on personal property within a TID. The error exists in both the EqualizedValue and the TID Value. In this TID the error does not affect the apportionment of taxes. Taxes collected do not need to be shared. PAC

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0009

Year Tax Omitted 2012	Year added to Tax Roll 2013	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of SARATOGA	County WOOD	Co Mun Code 71 - 036
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<input checked="" type="checkbox"/> Real Estate Parcel No. 1800025F	<input type="checkbox"/> Personal Property Account No. TID # (if applicable):
---	--

Name of Property Owner JOSH MOSER ETAL
--

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
1	3,500.00	208,100.00	211,600.00
Totals	3,500.00	208,100.00	211,600.00

Personal Property Omitted Value <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 100px;"></div>

Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST			Net Tax
Code	Name of Taxing Jurisdictions		
a.	State of Wisconsin		29.38
b.	County		874.66
c.1			.00
c.2			.00
d.	Municipality (Local)		341.99
e.	71 6685 SCH D OF WISCONSIN RAPIDS		1,730.52
f.			.00
g.	00 1400 MID-STATE TECHNICAL COLLEGE WRAP		300.27
h.	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST		3,276.82

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8 Captured explanation.

The Assessor omitted this new property in error. Mrs. Moser contacted the town requesting a 2012 tax bill.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

This request failed the equalization test; no action taken.
Appears omitted tax does not meet \$5,000 threshold.
ar 11/5/14. same parcel and decision on case 14 0010

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<i>DOR USE ONLY</i>
CASE NO. 14 0010

Year Tax Omitted	Year added to Tax Roll	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of	County	Co Mun Code
1 2012	2013	SARATOGA	WOOD	71 - 036

<input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No.	TID # (if applicable):
2 1800025F	

Name of Property Owner
3 JOSH MOSER ETAL

Class	Omitted Assessed Value		
	(a) Land	(b) Improvement	(c) Total (a + b)
4 1	3,500.00	208,100.00	211,600.00
Totals	3,500.00	208,100.00	211,600.00

Personal Property <input type="text" value="Omitted Value"/>
5

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST		
Code	Name of Taxing Jurisdictions	Net Tax
a. <input type="checkbox"/>	State of Wisconsin	.00
b. <input type="checkbox"/>	County	.00
c.1 <input type="checkbox"/>		.00
c.2 <input type="checkbox"/>		.00
d. <input type="checkbox"/>	Municipality (Local)	.00
e. <input type="checkbox"/>	71 6685 SCH D OF WISCONSIN RAPIDS	.00
f. <input type="checkbox"/>		.00
g. <input type="checkbox"/>	00 1400 MID-STATE TECHNICAL COLLEGE WRAP	.00
h. <input type="checkbox"/>	Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7	a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____
	b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

8	Captured explanation. The Assessor omitted this new property in error. Mrs. Moser contacted the town requesting a 2012 tax bill.
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See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2012 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

This request failed the equalization test; no action taken.
Appears omitted tax does not meet \$5,000 threshold.
ar 11/5/14. same parcel and decision on case 14 0010